

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23451298 for an amount of Rs.1,818/- for the period from 01.07.2009 to 31.08.2009 (two months) – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 268

Dated:12-10-2009

Read:

From M/s BSNL, Hyderabad. Bill No.4152068,Dt:18.09.2009.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.1,818/-(Rupees one thousand eight hundred and eighteen only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23451298 for the period from 01.07.2009 to 31.08.2009.

2. The expenditure sanctioned in para one above shall be debited to "2052 – Secretariat General Services – MH 090 – Secretariat SH (20) –Finance (Works & Projects) Department – 130- Office expenses - 131 – Utility Payments".

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

Bharat Sanchar Nigam Ltd.,
Hyderabad Telecommunications, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER